

Purchase Order Receipt Listing

Thursday, March 02, 2017 9:21:02 AM

All Vendors PO ID PO35309 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Page 1 of 3

All amounts are calculated in domestic currency.

All Vendors PO ID PO35309 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/Recv Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/MRB Reject Qty	Book Amt
PO35309	1	VC-CAM002	Aacier Ouellette Inc.	M1010S18GA sf 1010/1025 SHEET sf .048	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$1.15 \$36.89	0.0000 0.0000	0 0	\$36.89
CAD	No			m136896							
	2	M2024-T3S.080	sf 2024-T3 .080 sheet	sf m136896	2/17/2017 48.0000	2/17/2017 PLOU01	48.0000	\$6.71 \$321.99	0.0000 0.0000	0 0	\$321.99
	No			m136896							
	4	M303B1.000X1.000	f 303 BAR 1" X 1"	f m136896	2/17/2017 12.0000	2/17/2017 PLOU01	12.8000	\$7.36 \$94.27	0.0000 0.0000	0 0	\$94.27
	No			m136896							
	6	M304R1.000	f 304 round bar 1.00	f m136896	2/17/2017 12.0000	2/17/2017 PLOU01	12.0000	\$3.58 \$42.94	0.0000 0.0000	0 0	\$42.94
	No			m136896							
	7	M304S14GA	sf 304SS sheet .080	sf m136896	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$6.43 \$205.71	0.0000 0.0000	0 0	\$205.71
	No			m136896							
	8	M304S16GA	sf 304/316 Sheet .063	sf m136896	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$5.00 \$160.06	0.0000 0.0000	0 0	\$160.06
	No			m136896							
	9	M304S22GA	sf 304/316 .032 Sheet	sf m136896	2/17/2017 64.0000	2/17/2017 PLOU01	64.0000	\$2.34 \$149.60	0.0000 0.0000	0 0	\$149.60
	No			m136896							
	10	M304S24GA	sf 304/316 .025 Sheet	sf m136896	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$2.15 \$68.67	0.0000 0.0000	0 0	\$68.67
	No			m136896							
	11	M6061T6S.032	sf 6061-T6 Sheet 0.032"	sf m136942	2/28/2017 64.0000	2/23/2017 PLOU01	64.0000	\$1.52 \$97.36	0.0000 0.0000	0 0	\$97.36
	No			m136942							
	12	M6061T6S.032	sf 6061-T6 Sheet 0.032"	sf m136942	2/28/2017 64.0000	2/28/2017 LAV001	32.0000	\$1.52 \$48.68	0.0000 0.0000	0 0	\$48.68
	No			m136942							

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO35309	12	VC-CAM002	Acier Ouellette Inc.	M6061T6S.063 6061-T6 .063 Sheet	sf sf	2/17/2017 96.0000	PLOU01	\$2.40 \$229.96	0.0000 0.0000	0 0	\$229.96
CAD	No			m136896							
	13	M6061T6S.125 6061-T6 .125 Sheet	sf sf			2/17/2017 64.0000	PLOU01	\$5.22 \$333.98	0.0000 0.0000	0 0	\$333.98
	No			m136896							
	14	M6061T6S.050 6061-T6 .050 Sheet	sf sf			2/28/2017 32.0000	LAV001	\$1.38 \$66.43	0.0000 0.0000	0 0	\$66.43
	No										
	15	M6061T6R0.500 6061-T6 Round Bar	f f			2/17/2017 20.0000	PLOU01	\$0.45 \$8.98	0.0000 0.0000	0 0	\$8.98
	No			.500"							
	16	M6061T6R0.563 6061-T6 ROUND BAR .563	f f			2/17/2017 12.0000	PLOU01	\$3.27 \$39.19	0.0000 0.0000	0 0	\$39.19
	No			m136896							
	17	M6061T6R0.625 6061-T6 Round Bar	f f			2/17/2017 20.0000	PLOU01	\$0.75 \$14.98	0.0000 0.0000	0 0	\$14.98
	No			.625"							
	18	M6061T6R1.000 ROUND BAR 1.00"	f f			2/17/2017 20.0000	PLOU01	\$1.90 \$37.96	0.0000 0.0000	0 0	\$37.96
	No			m136896							
	19	M6061T6R1.500 6061-T6 Round Bar	f f			2/17/2017 20.0000	PLOU01	\$4.02 \$80.39	0.0000 0.0000	0 0	\$80.39
	No			1.50							
	20	71400-15 GALV. SHEET 26G PAINT WHITE POLAR	Each			2/24/2017 2.0000	PLOU01	\$63.02 \$126.03	0.0000 0.0000	0 0	\$126.03
	No			m136938							
	21	71401-45 PROCUREMENT QUALITY CLAUSES				2/17/2017 1.0000	PLOU01	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

663.8000

0.0000

0.0000

\$2,164.07

0.0000



DELIVERY - USINE

C000015709

ACIER OUELLETTE INC.

935, Boul. du Havre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél: 450-377-4248 MTl: 514-336-4248 Ext: 800-667-4248

Fax: 450-377-5696 MTl: 514-336-4246 Ext: 866-456-4242

Billed toDART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKSBURY, Ontario, K6A 1K7**Shipped to**DART AEROSPACE LTD
Ontario,**Instruction**

F-M

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Credit Terme

NET 30

Page

Product Description	Weight	Qty	U/M	Internal Use Only							
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .032 (20G) 6061-T6 (4 X 8) DAS > FEAL-0322486061 3100 > 2 X 4" X 8" HEAT : 425911	28.93	64.00	PI2-\$CLB								
2 ALU SHEET .051 (16G) 6061-T6 (4 X 8) > FEAL-051486061 3149 1 X 4" X 8" HEAT	22.98	32.00	PI2-\$CLB								
<i>Réception Prévu mercredi 27 fév.</i>											

Conditions :

As sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cash. All tool materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Net: 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead in payment by acceleration and permits to the seller, at his choice to claim for the balance due or the re-possession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total Weight (Lbs) :

51.91

Prepared By :

Verified By :

Delivered By :

Time

Total (\$CAD)

Customer's Signature

Date



DELIVERY - USINE

CO00015709

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MB: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Instruction

F-M

Customer N°

CL10001056

2017/02/14

Date

2017/02/17

Delivery date

2017/02/17

Your order N°

35309

Processed by

Josianne Bourdon

Salesman**Carrier**

OUELLETTE VALLEYFIELD

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route

5

Page

Instruction	F-M	Product Description	Weight	Qty	U/M	Internal Use Only						
						CMD	EXP	B/O	IN	I	S	C
1	ALU SHEET .051 (16G) 6061-T6 (4 X 8) FEAL-0514B60611 3/55 1 X 4' X 8'		22.98	32.00	PT2_SCLB							

DAS
9-89
HEATT = 396762

Total Weight (Lbs) : 22.98

Conditions :
All sold and delivered materials remain the property of "Aciér Ouellette Inc" until payment is made in full, complete and cashed. All lot materials are at the buyer's expense. The warranty offered by "Aciér Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Aciér Ouellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer agrees to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with the document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 10% restocking charge.

Prepared By :**Verified By :****Delivered By :****Time :****Total (\$CAD) :****Date :**

Y	M	D

Customer's Signature

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material contained by the certificate has been inspected with, and has been found to meet the applicable requirements, described below, including any specifications forming a part of the description and that samples representative of the material and its composition and that its mechanical properties afford the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

David W. Woodard
David W. Woodard
Director of New Development Product Works

Rob Woodard
Director of New Development Product Works

Page 1 of 2

Item Description
 0.05 IN TK (+0.0000 ~.0035) X 48.0 IN W (+.125 ~ .125) X 24.0 IN L (+.15625 ~ .15625) CAT X G0101542DR (N) A/T 6061-
 T6 FLAT-SHEET FOR DISTRIBUTORS
 TOLERANCE GUARANTEED AMS-4639, REV N ANSIIH35.2 REV 2013 EXC_MRK ASME-SB-
 209 REV 15 EXC_MRK ASTM B209 REV 14
 ((MARKED)) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WT: 4750 LB QUAN TOL +/-
 40 % CQR D126870 REV 44 CUST REQ 16-08-
 01 *** N/B 16-08-06 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Number
1	278401	396762	3948	122	PC	47275 27989

Notes for CQR: D126870-44
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126870-44 - Specification Limits

Temp	Dir	UTS	TYS	EL4D	Other
T6	Long Transv.	Max	KSI	PCT	
		Min	42.0	35.0	10

Chemical Composition	Max	SI	FE	CU	MN	MC	ZN	TI	Other
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	Total Aluminum
Lot: 396762	Min	0.40	0.40	0.15	0.15	0.8	0.04	0.05	0.15
	- Mechanical, Physical, Metallurgy, No.,								REMAIN
	Test								
Temp	Dir	UTS	TYS	EL4D					
T6	Long Transv.	11	49.7	42.4					

CERTIFIED INSPECTION REPORT

We hereby certify that the material described by this certificate has been inspected and found to meet the applicable requirements described therein, including any specifications forming a part of the description and the samples represented, or of the material itself, no compensation has been had for the mechanical properties shown on this sheet. This test report will not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The incautious or otherwise unauthorized insertion or erasure on this certificate by any recipient may be punished as a felony under applicable law.

Rob Wootton

Director of Manufacturing, Davenport Works

Terrence Thom

Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4670 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1004164 Ship Date	0 B.L. No.	Invoice No. 00000	Alcoa No. Item 1000029439-1 Alcoa Item	DPR-29439-1
2016-08-17	11017650			
P.O. No./Govt Contract No. C72626 Lmt# : 1		Customer		
		SAMZEL SON & CO LT G041015420R27		

Page 2 of 2

Lot : 396762	- Mechanical, Physical, Metallurgy, Quantometer Results (cont.)
	49.7 42.4 13.6
	49.9 43.6 13.2
	50.1 43.5 13
	49.8 42.7 13
	49.9 42.8 13.1
	49.9 42.6 13.1
	50 43.3 13.1
	49.6 41.3 13.3
	49.7 41.3 13.6
	49.7 41.3 13.5

Cast Number 16M0143021	Chemical - OGS Actuals	SI 0.65	PB 0.5	CU 0.24	MN 0.06	GR 1.0	ZN 0.17	TI 0.01	Other Each 0.06 < 0.05	Other Total < 0.15
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This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H6061T63.052
 DATE: 17.02.28

PO / BATCH NO.: P035309 / M36942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48 sq/ft
 QUANTITY INSPECTED: 48 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .052
 THICKNESS RECEIVED: .052
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	396762
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>g-89</u>	SIGNED OFF BY: _____
DATE: <u>17.02.28</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.032
 DATE: 17-02-27

PO / BATCH NO: 635309/M136942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 sq/ft
 QUANTITY INSPECTED: 96 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .023
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	425911
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17-02-27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 1 of 9

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REJISE-h

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	2/17/2017 Yes	✓	32.00 sf	\$1.50	\$48.00
			2/17/2017				
2	M2024T3S.080	2024-T3 .080 sheet	2/17/2017 Yes	✓	48.00 sf	\$8.73	\$418.98
			2/17/2017				

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

Line Total: \$48.00

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Line Total: \$418.98

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 2 of 9

Order From:

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

4 M303B1.000X1.000 303 BAR 1" X 1" 2/17/2017 12.00 f Yes 2/17/2017

12.8
Rec'd 2/17/2017
Line Total: \$115.00

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

5 M303R1.000 303 Round Bar 1.00 2/17/2017 12.00 f Yes 2/17/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$99.00

6 M304R1.000 304 round bar 1.00 2/17/2017 12.00 f Yes 2/17/2017

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$55.87
2/17/2017

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 3 of 9

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Chantal Lavoie				
Vendor Phone	800 667 4248				
Ship To Contact					
Ship To Phone					
Ship Via:	Yours ppd				
Ship Acct:					
7 M304S14GA	304SS sheet .080	2/17/2017	32.00	\$8.37	\$267.68
		Yes	sf		
		2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

8 M304S16GA	304/316 Sheet .063	2/17/2017	32.00	\$6.51	\$208.28
		Yes	sf		
		2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total:	\$267.68
Line Total:	\$208.28

Split-8-22

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 4 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

9	M304S22GA	304/316 .032 Sheet	2/17/2017	64.00	\$3.04	\$194.66
			Y	sf		
			2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

10	M304S24GA	304/316 .025 Sheet	2/17/2017	32.00	\$2.79	\$194.66
			Y	sf		
			2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

					Line Total:	\$194.66

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35309**

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 6 of 9

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

14 M6061T6S.050 6061-T6 .050 Sheet 2/17/2017 Yes 2/17/2017

9.89 MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$434.59

\$1.84 \$58.81

15 M6061T6R0.500 6061-T6 Round Bar .500" 2/17/2017 Yes 2/17/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$58.81

\$0.58 \$11.69

Line Total: \$11.69

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



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Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 7 of 9

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935 BOUL. DU HAVRE
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CA

VC-CAM002

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1270 ABERDEEN
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CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer PO ID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

16 M6061T6R0.563

6061-T6 ROUND BAR
.563

2/17/2017
Yes
2/17/2017

12.00 f \$4.25 \$51.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

17 M6061T6R0.625

6061-T6 Round Bar .625" 2/17/2017
Yes
2/17/2017

20.00 f \$0.97 \$19.49
Line Total: \$51.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

18 M6061T6R1.000

ROUND BAR 1.00" 2/17/2017
Yes
2/17/2017

20.00 f \$2.47 \$49.39
Line Total: \$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

SOFT OR 22



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 8 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax #
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

19 M6061T6R1.500

6061-T6 Round Bar 1.50

2/17/2017

Yes

2/17/2017

20.00

f

Line Total:

\$49.39

\$5.23

\$104.61

2/17/2017

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Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

21 71401-45

PROCUREMENT
QUALITY CLAUSES

2/17/2017

1.00 ✓ \$0.00 \$0.00

No
2/17/2017

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SPY 02-22

Line Total: \$0.00

\$0.00

PO Total: \$2,816.33

PO Instructions: quotation: sou0015905.
quotation: sou0015884

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/17/2017